

TRANSMITTAL SLIP		DATE
TO:		
ROOM NO.	BUILDING	
REMARKS:		
6.00 SID 6.00 RSN 9.50 ACL 21.50		
FROM:		
ROOM NO.	BUILDING	EXTENSION

FORM NO. 241
1 FEB 55REPLACES FORM 36-8
WHICH MAY BE USED.

(47)

O.R.R. has approved mem. Chief L/H
it.

attender at
Req for reimbursement lunch total
amount

on file D/GP

Total amount
of Check
9.50
181. for person

Note - AD has
given verbal
approval.

Luncheons shared with [redacted]
[redacted] during tour of D/GP 10-17 April 1957

STAT
STAT

<u>Date</u>	<u>Place</u>	<u>Attendance</u>	<u>Cost</u>	
10 April	Cosmos Club	[redacted] Lundahl, A.C.	\$12.50	STAT
11 April	National War College Officers Mess	[redacted] Lundahl, A. C.	7.50	STAT
12 April	Hogates	[redacted] Lundahl	11.70	STAT
15 April	Cafe Italiano	[redacted] Lundahl	5.10	STAT
16 April	National War College Officers Mess	[redacted] Lundahl	8.00	STAT
		Total	44.80	

LUNCHEONS SHARED WITH STAT
 STAT

DURING TOUR OF HTA ~~9-16~~ 10-17 APRIL 57

<u>DATE</u>	<u>PLACE</u>	<u>ATTENDANCE</u>	<u>COST</u>
1. 10 APRIL	COSMOS CLUB	 LUNDAHL 	12.50 14.75 STAT STAT
2. 11 APRIL	NATIONAL WAR COLLEGE OFFICERS MESS	 LUNDAHL 	7.50 6.25 5.00 STAT STAT
3. 12 APRIL	HOGATES	 LUNDAHL 	11.70 STAT STAT
4. 15 APRIL	CAFE ITALIANO	 LUNDAHL 	5.10 STAT STAT
5. 16 APRIL	NATIONAL WAR COLLEGE OFFICERS MESS	 LUNDAHL	8.00 STAT

44.80